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Northern District Of Illinois Western Division

Trustee's Final Report

In Re: DAVID A. KINSER & KIMBERLY J. KINSER

715 N. LAYFAYETTE STREET

SANDWICH, IL 60548

Case Number: 07-72969

SSN-xxx-xx-0989 & xxx-xx-0892

Case filed on: 12/6/2007 Plan Confirmed on: 2/15/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$1,156.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY JACQUELINE MONTVILLE Total Legal	3,500.00 3,500.00	3,500.00 3,500.00	601.28 601.28	0.00 0.00
024	CODILIS & ASSOCIATES, P.C. Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
080	DEKALB COUNTY COLLECTOR Total Priority	2,009.42 2,009.42	2,009.42 2,009.42	0.00 0.00	0.00 0.00
999	DAVID A. KINSER Total Debtor Refund	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
003	MATCO TOOLS	7,193.98	7,193.98	266.00	0.00
004	SNAP ON CREDIT LLC	3,440.70	3,440.70	36.44	117.56
005	WELLS FARGO HOME MORTGAGE	137,452.82	0.00	0.00	0.00
006	WELLS FARGO HOME MORTGAGE Total Secured	17,591.73 165,679.23	59.49 10,694.17	59.49 361.93	0.00 117.56
001	CODILIS & ASSOCIATES	0.00	0.00	0.00	0.00
002	DEKALB COUNTY CIRCUIT COURT CIVIL	0.00	0.00	0.00	0.00
003	MATCO TOOLS SNAP ON CREDIT LLC	0.00	0.00	0.00	0.00
004 007	A R CONCEPTS INC.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
007	A R CONCEPTS INC.	0.00	0.00	0.00	0.00
009	ALLIANCE ASSET MANAGEMENT, INC.	0.00	0.00	0.00	0.00
010	AMOCO VISA	0.00	0.00	0.00	0.00
011	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
012 013	ASSET CARE, INC. AURORA EMERGENCY SERVICES	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
013	AURORA RADIOLOGY CONSULTANTS	0.00	0.00	0.00	0.00
015	BENEFICIAL NAT BANK USA	0.00	0.00	0.00	0.00
016	BERNARD G. WOLF DO	0.00	0.00	0.00	0.00
017	BHARTHI RAO, M.D.S.C.	0.00	0.00	0.00	0.00
018 019	BUDGET FINANCE CORP BUDGET FINANCE CORP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
020	CAPITAL ONE	0.00	0.00	0.00	0.00
021	CAPITAL ONE	0.00	0.00	0.00	0.00
022	CAPITAL ONE	431.77	431.77	0.00	0.00
023	CBE GROUP COMMUNITY DISPOSAL	0.00	0.00	0.00	0.00
025 026	COSMEQUE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
027	B-REAL LLC	926.24	926.24	0.00	0.00
028	DEBT CREDIT SERVICES	0.00	0.00	0.00	0.00
029	DELNOR COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
030 031	DIVERSIFIED SERVICES GROUP DREYER MEDICAL CLINIC	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
031	DREYER MEDICAL CLINIC	0.00	0.00	0.00	0.00
033	ELGIN LABORATORY PHYSICIANS	0.00	0.00	0.00	0.00
034	EMERGENCY TREATMENT SC	0.00	0.00	0.00	0.00
035	EQUIFAX	0.00	0.00	0.00	0.00
036 037	EXPERIAN FIRST PREMIER	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
038	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
039	GERALD MOORE, ATTORNEY	0.00	0.00	0.00	0.00
040	HSBC TAXPAYER SERVICES	0.00	0.00	0.00	0.00
041	HSBC / TAX IL COLL SERVICE, INC.	0.00 0.00	0.00	0.00	0.00 0.00
042 043	JACKIE KINSER	0.00	0.00 0.00	0.00 0.00	0.00
044	JC PENNEY	0.00	0.00	0.00	0.00
045	KCA	0.00	0.00	0.00	0.00
046	KCA	0.00	0.00	0.00	0.00
047	KCA	0.00	0.00	0.00	0.00

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048	KISHWAUKEE COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
049	MED COLLECTIONS SERVICES	0.00	0.00	0.00	0.00
050	CREDITORS BANKRUPTCY SERVICE	343.17	343.17	0.00	0.00
051	MITCHELL M. KAY, ATTORNEY	0.00	0.00	0.00	0.00
052	ROUNDUP FUNDING LLC	520.00	520.00	0.00	0.00
053	NATIONWIDE COLLECTION, INC.	0.00	0.00	0.00	0.00
054	NCO FINANCIAL SYSTEMS INC	0.00	0.00	0.00	0.00
055	NCO FINANCIAL SYSTEMS INC	0.00	0.00	0.00	0.00
056	OLD SECOND BANK	0.00	0.00	0.00	0.00
057	OSF COLLECTIONS	0.00	0.00	0.00	0.00
058	PAYTEK	0.00	0.00	0.00	0.00
059	PD RECOVERY INC	0.00	0.00	0.00	0.00
060	PLAZA ASSOCIATES	0.00	0.00	0.00	0.00
061	PROVENA MERCY CENTER	0.00	0.00	0.00	0.00
062	RECEIVABLES PERFORMANCE	0.00	0.00	0.00	0.00
063	RMCB	0.00	0.00	0.00	0.00
064	ROBERT C. GALLEZ	0.00	0.00	0.00	0.00
065	ROCKFORD MERCANTILE AGENCY INC	141.17	141.17	0.00	0.00
066	RUSH COPLEY FAMILY PRACTICE	0.00	0.00	0.00	0.00
067	RUSH COPLEY MEDICAL	0.00	0.00	0.00	0.00
068	STARRETT MEDICAL ASSOC	0.00	0.00	0.00	0.00
069	CREDITORS BANKRUPTCY SERVICE	428.10	428.10	0.00	0.00
070	TRANSUNION	0.00	0.00	0.00	0.00
071	TRI CITY RADIOLOGY	0.00	0.00	0.00	0.00
071	UNITED COLLECTION BUREAU, INC.	0.00	0.00	0.00	0.00
072	V.A.S.C.	0.00	0.00	0.00	0.00
073	VALLEY AMBULATORY SURGERY CENTER	0.00	0.00	0.00	0.00
075	VALLEY IMAGING CONSULTANTS LLC	0.00	0.00	0.00	0.00
075	WASHINGTON MUTUAL BANK	0.00	0.00	0.00	0.00
070	WOMENS HEALTHCARE ASSOC.	0.00	0.00	0.00	0.00
077	JACKIE KINSER	0.00	0.00	0.00	0.00
078	GALWAY FINANCIAL SERVICES LLC	500.00	500.00	0.00	0.00
079	Total Unsecured	3,290.45	3,290.45	0.00	0.00
	Total Onsecured	3,290.43	3,290.40	0.00	0.00
	Grand Total:	174,479.10	19,494.04	963.21	117.56

Total Paid Claimant: \$1,080.77 Trustee Allowance: \$75.23 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan